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United States Bankruptcy Court
District of Puerto Rico, San Juan Division

IN RE:

Case No. _____

RODRIGUEZ AGOSTO, EDWIN ANIBALChapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☐ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: 9/16/2016 <input type="checkbox"/> AMENDED PLAN DATED: _____ <input checked="" type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other																																				
I. PAYMENT PLAN SCHEDULE <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">\$</td> <td style="width: 15%; text-align: right;">600.00</td> <td style="width: 10%; text-align: center;">x</td> <td style="width: 10%; text-align: right;">12</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 10%;">\$</td> <td style="width: 20%; text-align: right;">7,200.00</td> </tr> <tr> <td>\$</td> <td style="text-align: right;">750.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">12</td> <td style="text-align: center;">=</td> <td>\$</td> <td style="text-align: right;">9,000.00</td> </tr> <tr> <td>\$</td> <td style="text-align: right;">900.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">12</td> <td style="text-align: center;">=</td> <td>\$</td> <td style="text-align: right;">10,800.00</td> </tr> <tr> <td>\$</td> <td style="text-align: right;">1,050.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">12</td> <td style="text-align: center;">=</td> <td>\$</td> <td style="text-align: right;">12,600.00</td> </tr> <tr> <td>\$</td> <td style="text-align: right;">1,200.00</td> <td style="text-align: center;">x</td> <td style="text-align: right;">12</td> <td style="text-align: center;">=</td> <td>\$</td> <td style="text-align: right;">14,400.00</td> </tr> </table> <p style="text-align: right; margin-top: 10px;">TOTAL: \$ 54,000.00</p> <p>Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows: _____ _____</p> <p><input type="checkbox"/> Other: _____ _____</p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p style="text-align: right; margin-top: 10px;">PROPOSED BASE: \$ 54,000.00</p>	\$	600.00	x	12	=	\$	7,200.00	\$	750.00	x	12	=	\$	9,000.00	\$	900.00	x	12	=	\$	10,800.00	\$	1,050.00	x	12	=	\$	12,600.00	\$	1,200.00	x	12	=	\$	14,400.00	II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. CITIMORTGAGE INC Cr. _____ Cr. _____ # 0018053389 # _____ # _____ \$ 29,922.43 \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. RELIABLE AUTO Cr. _____ Cr. _____ # 458615634 # _____ # _____ \$ 943.00 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: _____ 5. <input type="checkbox"/> Other: _____ 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: ANDERSON FINANC CITIMORTGAGE INC C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
\$	600.00	x	12	=	\$	7,200.00																														
\$	750.00	x	12	=	\$	9,000.00																														
\$	900.00	x	12	=	\$	10,800.00																														
\$	1,050.00	x	12	=	\$	12,600.00																														
\$	1,200.00	x	12	=	\$	14,400.00																														
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,250.00	Signed: <u>/s/ Edwin Anibal Rodriguez Agosto</u> Debtor _____ Joint Debtor																																			

Attorney for Debtor **Edgardo Veguilla Gonzalez Law Office**Phone: **(787) 704-3737**